



WAWS-TV
11700 Central Parkway #2
Jacksonville, FL 32224
Main: (904) 996-0400
Billing:

<http://www.fox30jax.com>

Billing Address:

Greer Margolis Mitchell
Attention: Accounts Payable
1010 Wisconsin Ave
Ste 800
Washington, DC 20007

Send Payment To:

WAWS-TV
Newport Television LLC
PO Box 402619
Atlanta, GA 30384-2619

DUPLICATE INVOICE

Invoice #	Invoice Date	Invoice Month	Invoice Period
68910-1	11/11/12	November 2012	10/29/12 - 11/06/12

Station	Account Executive	Sales Office	Sales Region
WAWS-TV	Millennium Washington DC	Millennium	National

Advertiser	Product	Estimate Number
Obama/D/President	OBAMA FOR AMERICA	2265

Flight Dates	Order #	Alt Order #
10/30/12 - 11/06/12	68910	09853275

Billing Calendar	Billing Type	Deal #
Broadcast	Cash	

Special Handling

IDB #	Advertiser Code	Product Code
9912856	95	101

Agency Ref	Advertiser Ref

Line	Start Date	End Date	Description	Start/End Time	MTWTFSS	Length	Spots/ Week	Rate	Type
1	10/30/12	11/05/12	Action News @ 5a	5:00 AM-5:30 AM	MTWTF--	1:00	1	\$30.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/30/12	11/05/12	MTWTF--	1	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAWS	M	11/05/12	5:30 AM	Action News @ 5a	5:00 AM-5:30 AM	1:00	0FA12G181H	\$30.00 NM
2	11/06/12	11/06/12	Action News @ 5a	5:00 AM-5:30 AM	-T-----	1:00	1	\$30.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	-T-----	1	\$30.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAWS	Tu	11/06/12	5:28 AM	Action News @ 5a	5:00 AM-5:30 AM	1:00	0FA12G181H	\$30.00 NM
3	10/30/12	11/05/12	Action News @ 6a	6:00 AM-7:00 AM	MTWTF--	1:00	2	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/30/12	11/05/12	MTWTF--	2	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
2	WAWS	Tu	10/30/12	6:59 AM	Action News @ 6a	6:00 AM-7:00 AM	1:00	0FA12G181H	\$50.00 NM
1	WAWS	M	11/05/12	6:23 AM	Action News @ 6a	6:00 AM-7:00 AM	1:00	0FA12G181H	\$50.00 NM
4	10/30/12	11/05/12	Action News @ 7a	7:00 AM-8:00 AM	MTWTF--	1:00	1	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/30/12	11/05/12	MTWTF--	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAWS	W	10/31/12	7:59 AM	Action News @ 7a	7:00 AM-8:00 AM	1:00	0FA12G181H	\$50.00 NM
5	11/06/12	11/06/12	Action News @ 7a	7:00 AM-8:00 AM	-T-----	1:00	1	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	11/05/12	11/11/12	-T-----	1	\$50.00				
Spots: #	Ch	Day	Air Date	Air Time	Description	Start/End Time	Length	Ad-ID	Rate Type
1	WAWS	Tu	11/06/12	7:45 AM	Action News @ 7a	7:00 AM-8:00 AM	1:00	0FA12G181H	\$50.00 NM
6	10/30/12	11/05/12	Action News @ 8a	8:00 AM-9:00 AM	MTWTF--	1:00	2	\$50.00	NM
Weeks:	<u>Start Date</u>	<u>End Date</u>	<u>MTWTFSS</u>	<u>Spots/Week</u>	<u>Rate</u>				
	10/30/12	11/05/12	MTWTF--	2	\$50.00				

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

Our stations and its associated parent company do not discriminate in advertising contracts on the basis of race, ethnicity, or gender. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race, ethnicity, or gender, even if handwritten, typed, or otherwise made a part of a particular contract, is hereby rejected.



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68910-1	11/11/12	November 2012	10/29/12 - 11/06/12
Advertiser	Product	Estimate Number	
Obama/D/President	OBAMA FOR AMERICA	2265	

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7	11/04/12	11/04/12	Su 11a-12p	11:00 AM-12:00 PM	-----S	1:00	2	\$240.00	NM																																																																																																				
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10	11/04/12	11/04/12	Jaguars NFL Football	12p-8p	-----1	1:00	1	\$8,000.00	NM																																																																																																				
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Total Spots							17																																																																																																						

Payment Terms 30 Days

<u>Gross Total</u>	\$15,620.00
<u>Agency Commission</u>	\$2,343.00
<u>Net Amount Due</u>	\$13,277.00

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